

GOVERNMENT OF TELANGANA
A B S T R A C T

Transport, Roads & Buildings Department - BSNL Telephones - Expenditure towards Telephone Bill of Principal Secretary to Government, Transport, Roads & Buildings Department for the month of August 2015 - Expenditure - Sanctioned - orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 447

Dated: 15/09/2015
Read the following:-

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad, Hyd., Bill No.464709850, Dated: 06.09.2015

ORDER :

Sanction is hereby accorded to incur an expenditure of Rs. 894/- (Rupees Eight Hundred and Ninety Four only) towards the Telephone bills for the period from 01.08.2015 to 31.08.2015, used by the Principal Secretary to Government (Residence), as indicated below:

Sl. No	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23356759	Principal Secretary to Govt (Residence)	9000071981	01.08.2015 to 31.08.2015	894-00
TOTAL					894.00

2. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "The Accounts Officer (CASH) BSNL, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER